



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 8880-1/21-1*  
*Award Sheet*

Services - Procurement Management Service DIVISION

BID NO.: **8880-1/21-1**

PREVIOUS BID NO.:

TITLE: **FROZEN KOSHER MEALS**

CURRENT CONTRACT PERIOD: **06/01/2016** through **05/31/2021**

Total # of OTRs: **1**

**MODIFICATION HISTORY**

*Bid No. 8880-1/21-1*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**Yes** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **PORTOCARRERO, CLAUDIA**

PHONE: **305 375-5289**

FAX:

EMAIL: **PORCLAU@MIAMIDADE.GOV**

VENDOR NAME: **PRAWN SEAFOODS INC**  
 DBA: **SUNSET FOODS**  
 FEIN: **591215063** SUFFIX : **02** 3314766  
 STREET: **6894 NW 32 AVENUE** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: **Yes**

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>No</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:	Vendor Record Verified? <b>Yes</b>				

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JEFFREY WINE -PRESIDENT	305-691-2435	-	305-693-6348	JEFF@SUNSET-FOODS.COM

**Details:**

**ITEMS AWARDED Section:**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: **05/17/2016** DPM Date: **03/09/2016**

Contract Amount: \$ **975,000.00**

**Additional Items Allowed:**

**Agenda Item No.: 8(F)(11)**

**Special Conditions:**

**BPO INFORMATION Section:**

1	ABCW1600445	
	Commodity ID	Commodity Name
	390-49	MEAT: CURED, FRESH, AND FROZEN
	Department	Department Allocation
	CR85****	\$975,000.00

**End of BPO Information Section**